

# State of Arizona



## Campaign Finance Report

### INTEL CORPORATION POLITICAL ACTION COMMITTEE

Committee #: 200002273

Treasurer: KOKINDA, TERRI A  
1634 I St NW, Ste 300, Washington, DC 20006  
Phone: (202) 626-4381  
Email: ipac@intel.com

### 2006 June 30th Report

Election Cycle: 2005-2006  
Date Filed: June 23, 2006  
Reporting Period: January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$430.00)
Cash Balance at End of Reporting Period:	\$430.00

Report ID: 17349

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,166.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,166.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$430.00)	\$0.00	(\$430.00)	(\$430.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,866.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$430.00)	\$0.00	(\$430.00)	\$1,436.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$430.00)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> 199891376 - COMMITTEE TO ELECT KEN BENNETT	01/10/2006	<b>\$(150.00)</b>	(\$150.00)
<b>Address:</b> 1826 Oaklawn Dr, Prescott, AZ 86305		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Returned Check			
<b>Name:</b> 200693299 - HARPER FOR SENATE	03/07/2006	<b>\$(280.00)</b>	(\$280.00)
<b>Address:</b> PO Box 5311, Sun City West, AZ 85376		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Returned Check			
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$430.00)	
Net Total of Operating Expenses		(\$430.00)	

